

PRO SE

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020
Chapter 13 Case # 15-30186**

Re: DONALD L LINDEN
JOANNE ISIDORI-LINDEN
16 CARPENTER PL
CRANFORD, NJ 07016

Atty: PRO SE

RECEIPTS AS OF 01/15/2020

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/02/2015	\$200.00	23229103217	02/18/2016	\$400.00	23250388768
02/22/2016	\$200.00	23250381513	03/08/2016	\$200.00	23250396284
04/18/2016	\$200.00	23610803062	05/19/2016	\$200.00	23379075573
06/20/2016	\$200.00	23610814931	07/15/2016	\$200.00	23379083188
08/12/2016	\$200.00	23379084628	09/13/2016	\$200.00	23379090840
10/18/2016	\$200.00	23379089804	11/15/2016	\$200.00	23379097623
12/14/2016	\$200.00	23990229178	01/23/2017	\$200.00	23990232126
02/28/2017	\$200.00	23990238573	03/28/2017	\$200.00	23990240665
04/21/2017	\$200.00	23990247257	05/31/2017	\$200.00	23941348380
07/05/2017	\$200.00	24319355275	08/01/2017	\$200.00	24319358188
09/06/2017	\$200.00	24319362881	10/03/2017	\$200.00	24319366525
10/24/2017	\$200.00	24319369462	11/21/2017	\$200.00	24319371655
01/01/2018	\$200.00	24642352495	01/30/2018	\$750.00	24642358110
02/27/2018	\$750.00	24642360213	04/02/2018	\$750.00	24642360663
05/01/2018	\$750.00	24642368605	05/30/2018	\$750.00	24642372554
07/03/2018	\$750.00	24852302831	07/31/2018	\$750.00	24852305316
09/04/2018	\$750.00	24852304945	10/02/2018	\$750.00	24852314272
11/01/2018	\$750.00	24852317422	12/04/2018	\$750.00	24852319558
01/16/2019	\$750.00	24852324137	01/29/2019	\$750.00	25352430478
03/01/2019	\$750.00	25352433808	04/02/2019	\$750.00	25352438343
04/30/2019	\$750.00	25352443236	06/04/2019	\$750.00	25352445475
07/08/2019	\$750.00	25728575220	08/05/2019	\$750.00	25728578943
09/04/2019	\$750.00	25728583961	10/01/2019	\$750.00	25728584545
11/05/2019	\$750.00	25728589203	12/02/2019	\$750.00	25728592217
01/07/2020	\$750.00	25728593973			

Total Receipts: \$23,200.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$23,200.00

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
AMERICAN EXPRESS CENTURION BANK	03/19/2018	\$66.80	8,000,459	05/14/2018	\$117.72	8,000,532
	06/18/2018	\$235.43	8,000,579	08/20/2018	\$235.43	8,000,648
	10/22/2018	\$238.05	8,000,725	11/19/2018	\$117.34	8,000,766

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
	01/14/2019	\$117.33	8,000,843	02/11/2019	\$117.34	8,000,886
	03/18/2019	\$234.68	8,000,932	05/20/2019	\$163.18	8,001,025
	07/15/2019	\$119.46	8,001,112	08/19/2019	\$119.46	8,001,154
	09/16/2019	\$119.46	8,001,197	10/21/2019	\$240.53	8,001,249
	12/16/2019	\$29.86	8,001,330	01/13/2020	\$117.96	8,001,366
CAPITAL ONE BANK (USA) NA						
	03/19/2018	\$99.96	798,289	05/14/2018	\$176.14	802,077
	06/18/2018	\$352.28	803,983	08/20/2018	\$352.28	807,874
	10/22/2018	\$356.17	811,767	11/19/2018	\$175.60	813,729
	01/14/2019	\$175.57	817,540	02/11/2019	\$175.58	819,435
	03/18/2019	\$351.16	821,402	05/20/2019	\$244.16	825,403
	07/15/2019	\$178.75	829,285	08/19/2019	\$178.75	831,246
	09/16/2019	\$178.74	833,272	10/21/2019	\$359.91	835,286
	12/16/2019	\$44.69	839,313	01/13/2020	\$176.51	841,187
CAPITAL ONE NA						
	08/20/2018	\$5.00	8,000,653	03/18/2019	\$6.29	8,000,935
	10/21/2019	\$5.82	8,001,240			
DISCOVER BANK						
	03/19/2018	\$108.12	798,409	05/14/2018	\$190.52	802,193
	06/18/2018	\$381.04	804,113	08/20/2018	\$381.05	808,000
	10/22/2018	\$385.30	811,895	11/19/2018	\$189.88	813,840
	01/14/2019	\$189.95	817,650	02/11/2019	\$189.92	819,537
	03/18/2019	\$379.83	821,513	05/20/2019	\$264.10	825,522
	06/25/2019	(\$264.10)	825,522	06/25/2019	\$264.10	828,617
	07/15/2019	\$193.34	829,391	08/19/2019	\$193.34	831,364
	09/16/2019	\$193.34	833,380	10/21/2019	\$389.30	835,407
	12/16/2019	\$48.34	839,411	01/13/2020	\$190.92	841,274
ECAST SETTLEMENT CORPORATION						
	03/19/2018	\$127.25	8,000,464	05/14/2018	\$224.23	8,000,537
	06/18/2018	\$448.45	8,000,585	08/20/2018	\$448.46	8,000,659
	10/22/2018	\$453.41	8,000,729	11/19/2018	\$223.54	8,000,772
	01/14/2019	\$223.50	8,000,852	02/11/2019	\$223.52	8,000,888
	03/18/2019	\$447.03	8,000,936	05/20/2019	\$310.82	8,001,030
	07/15/2019	\$227.54	8,001,119	08/19/2019	\$227.55	8,001,159
	09/16/2019	\$227.54	8,001,199	10/21/2019	\$458.17	8,001,241
	12/16/2019	\$56.89	8,001,328	01/13/2020	\$224.70	8,001,370
SANTANDER						
	05/20/2019	\$431.00	826,064			
STATE OF NJ						
	01/22/2018	\$109.80	795,421	02/20/2018	\$705.75	797,262
	03/19/2018	\$303.10	799,091			
US BANK TRUST NA						
	12/16/2019	\$531.00	839,027			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,202.94	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	4,800.00	100.00%	4,800.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS	UNSECURED	0.00	100.00%	0.00	0.00
0002	AMERICAN EXPRESS CENTURION BANK	UNSECURED	3,609.03	100.00%	2,390.03	1,219.00
0003	BANK OF AMERICA	UNSECURED	0.00	100.00%	0.00	0.00
0005	BANK OF AMERICA	UNSECURED	0.00	100.00%	0.00	0.00
0008	CAPITAL ONE BANK (USA) NA	UNSECURED	5,400.25	100.00%	3,576.25	1,824.00
0009	CHASE CARD	UNSECURED	0.00	100.00%	0.00	0.00

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0010	CHASE CARD SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0012	ECAST SETTLEMENT CORPORATION	UNSECURED	6,874.58	100.00%	4,552.60	2,321.98
0014	DISCOVER BANK	UNSECURED	5,841.24	100.00%	3,868.29	1,972.95
0017	CAPITAL ONE NA	UNSECURED	27.54	100.00%	17.11	10.43
0018	US BANK TRUST NA	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0020	TNB-VISA (TV) / TARGET	UNSECURED	0.00	100.00%	0.00	0.00
0024	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0026	WELLS FARGO BANK NA	UNSECURED	0.00	100.00%	0.00	0.00
0029	AMERICAN EXPRESS	UNSECURED	0.00	100.00%	0.00	0.00
0030	CHASE CARD SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0031	STATE OF NJ	PRIORITY	1,118.65	100.00%	1,118.65	0.00
0032	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0033	AMERICAN EXPRESS	UNSECURED	0.00	100.00%	0.00	0.00
0034	SANTANDER	ADMINISTRATIVE	431.00	100.00%	431.00	0.00
0035	US BANK TRUST NA	(NEW) MTG Agree	531.00	100.00%	531.00	0.00

Total Paid: \$22,487.87

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$23,200.00 - Paid to Claims: \$16,484.93 - Admin Costs Paid: \$6,002.94 = Funds on Hand: \$712.13

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.